GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture & Cooperation Department - Cellular Telephones – Cellular Phone to Assistant Secretary to Govt.(Agri. & OP) A&C Dept.– Bills for the period from 05-06-2015 to 22-11-2015 – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 871 **Dated: 11-12-2015**

Read the following:

1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
3) Bills received from Bharati Air Tel Ltd., Dated:06-07-2015, 06-08-2015, 06-09-2015, 24-09-2015, 24-10-2015, & 24-11-2015 etc.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.575/- (Rupees Five hundred and seventy five only) to M/s Bharti Airtel Limited, Hyderabad, towards Cell phone rental charges as detailed below, for the official use of the Assistant Secretary to Govt.(Agri. & OP):-

S.No	Name of the Officer.	Cell Phone No.	Period	Amount (Rs.)	Approved amount in Rs.
1	Sri G.Siva Linga Prasad, Assistant Secretary to Govt.(Agri. & OP)	7032709427	05-06-2015 to 04-07-2015	2.85	3.00
2	Sri G.Siva Linga Prasad, Assistant Secretary to Govt.(Agri. & OP)	7032709427	05-07-2015 to 04-08-2015	138.33	138.00
3	Sri G.Siva Linga Prasad, Assistant Secretary to Govt.(Agri. & OP)	7032709427	05-08-2015 to 04-09-2015	136.35	136.00
4	Sri G.Siva Linga Prasad, Assistant Secretary to Govt.(Agri. & OP)	7032709427	05-09-2015 to 22-09-2015	73.70	74.00
5	Sri G.Siva Linga Prasad, Assistant Secretary to Govt.(Agri. & OP)	7032709427	23-09-2015 to 22-10-2015	125.40	125.00
6	Sri G.Siva Linga Prasad, Assistant Secretary to Govt.(Agri. & OP)	7032709427	23-10-2015 to 22-11-2015	98.70	99.00
				Total Rs.	**575.00**

Rounded off: Total Rs.575/- (Rupees Five hundred and seventy five only).

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.575/- (Rupees Five hundred and seventy five only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

(P.T.O.)

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER